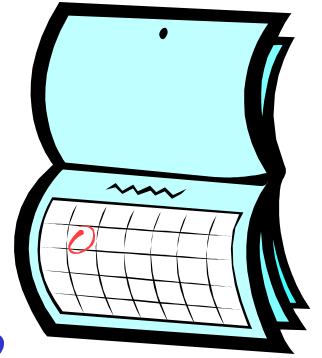


EQA PROGRAM DEADLINES

LANTDIV meeting w/ CLF 2 NOV 01



IAP: first EQA report due to claimant **Nov 02**

Recommend IAP completion: **May 02** (note: this is not a deadline, but have the IAP completed and deployed to allow time to generate data to develop first EQA report)

EAP: **Oct 01**

Claimant Summary to CNO: **Feb 03 (see next page)**

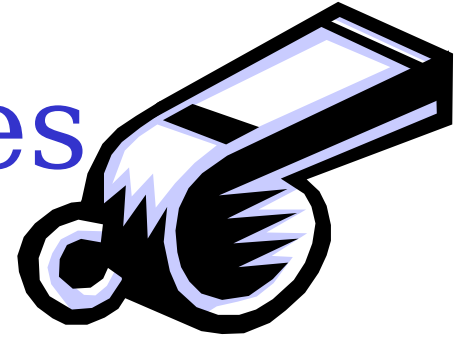
EMS Implementation: Pilot projects in place **Mar 02**

Formal EMS - **2005** (planning based on)

POM submissions: POM 04 EMS exhibits - projects of \$500,000

FY01 Environmental Standards of Excellence							4/1/2001	Status	
Installation ↓	Program →	Drinking Water	Pollution Prevention	Environ. Management	Training & Awareness	Wastewater	Hazardous Waste	UST's	Solid Waste
NAS SIGONELLA		●	●	●	●	⬢	●	●	●
NSA NAPLES		●	⬢	●	●	●	●	●	●
NSA GAETA		●	▲	●	⬢	⬢	⬢	●	●
NSA LA MADDALENA		●	▲	●	●	●	●	●	●
NS ROTA		⬢	●	⬢	▲	●	●	●	●
NSA SOUDA BAY		●	●	●	●	▲	●	▲	●
J MF ST MAWGAN		●	▲	⬢	▲	N/A	▲	N/A	▲
NAVACTS UK		●	●	●	●	N/A	●	●	●
⬢	Red (Critical Deficiencies)				▲	Yellow (Few Deficiencies)			
●	Green (Meets or Exceeds Criteria)				Background shading indicates previous rating (indicates a change in the rating)				

Claimant Start-up Issues

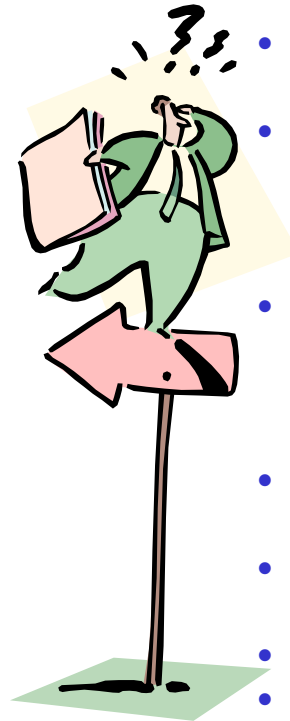


- Models: IAP and EMS, 1 per Region
 - Installations, Concentration areas
- Training: Regional
- Web Site: Training, info-exchange, limited applications
- Guidance: Framework for establishing EMS

ECE PROGRAM PROGRAM

EQA

- Internal Inspections required annually by activity (Tier I)
- External insp. performed by Claimant every 3 yrs (Tier II)
- Compliance based inspections only
- Structure prescribed by OPNAVINST 5090.1B
- ACE checklist
- Performed by activity env personnel (Tier I)
- Claimant/EFD (Tier II)
- Metrics involve only No.of findings



- Continuous Inspections/Evals throughout yr (Internal asses.)
- EMS review/compliance spot checks – variable schedule
- Compliance based inspections **and** EMS evaluations
- Structure prescribed by OPNAVINST 5090.1B plus EQA guide, EO 13148, EMS policy and guide
- ACE plus POU checklists, EMS chklst
- Internal asses. done by activity env., Process owners, other key personnel
- Claimant/EFD (Tier II) personnel
- Performance metrics: O&Ts, SOEs, POAMs, etc.

EQA Management Review

[illegible]